

**THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA
WESTERN DIVISION
5-05-CV-478-BO(1)**

GEORGIA-PACIFIC CONSUMER PRODUCTS LP,)	
)	
)	
Plaintiff,)	GEORGIA-PACIFIC'S BILL OF COSTS
)	
v.)	
)	
VON DREHLE CORPORATION,)	
)	
Defendant.)	
)	

EXHIBIT F:

Invoices related to Fees for exemplification and the costs of making copies of any Materials
where the copies are necessarily obtained for use in the case
(Including spreadsheet summarizing fees)



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: EB087410
DATE: 07/14/2008

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending June 30, 2008 per the attached itemization:

CURRENT INVOICE SUMMARY

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3878376, Date: 07/14/2008

HUNTON & WILLIAMS LLP	INVOICE:	EB087410
CLIENT NAME: GEORGIA PACIFIC LLC	DATE:	07/14/2008
FILE NUMBER: 29073.000347	PAGE:	13

FOR COSTS ADVANCED AND EXPENSES INCURRED

CODE	DESCRIPTION	AMOUNT
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E124	Other - Certified Copy Fees	480.00
TOTAL CURRENT EXPENSES (\$)		

INVOICE SUMMARY

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: 101015641
DATE: 06/08/2011

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending May 31, 2011 per the attached itemization:

CURRENT INVOICE SUMMARY

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 101015641, Date: 06/08/2011

HUNTON & WILLIAMS LLP		INVOICE:	101015641
CLIENT NAME:	GEORGIA PACIFIC LLC	DATE:	06/08/2011
FILE NUMBER:	29073.000347	PAGE:	6

TIMEKEEPER SUMMARY

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
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TIME SUMMARY BY TASK CODE

DESCRIPTION	CODE	HOURS	VALUE
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FOR COSTS ADVANCED AND EXPENSES INCURRED

CODE	DESCRIPTION	AMOUNT
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E112	Filing Fees	505.00
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TOTAL CURRENT EXPENSES (\$)

INVOICE SUMMARY

Current Fees:

Current Charges:

CURRENT INVOICE AMOUNT DUE:

Fee for obtaining certified copies of Registration for 16 trademark registrations and 1 patent registration from US Patent & Trademark Office

Superior Document Services

8th & Main Building
707 East Main St., Suite 150
Richmond, VA 23219
Main # (804) 648-2800
Fax # (804) 648-0807

Invoice

Invoice Number:
962326
Invoice Date:
Dec 15, 2011
Page:
1

Lauren Hurst
Hunton & Williams
Riverfront Plaza, East Tower
951 E. Byrd Street
Richmond, VA 23219

Presentation Boards

Customer ID		Client Matter/Case Reference	Payment Terms	
h&w		29073.000347	Net 20 Days	
Sales Rep ID			Due Date	
JRC			1/4/12	
Quantity	Description	Unit Price	Extension	
54.00	B/W oversize blowbacks @ \$ 0.85 per square foot. 9 @ 24" x 36"	0.850	45.90	
54.00	Drymounted on foamcore @ \$ 3.00 per square foot. 9 @ 24" x 36"	3.000	162.00	
66.00	Digital color oversize outputs @ \$ 10.00 per square foot. 11 @ 24" x 33"	10.000	660.00	
66.00	Drymounted on foamcore @ \$ 3.00 per square foot. 11 @ 24" x 33"	3.000	198.00	

Federal EIN: 54-1914941

Subtotal	1,065.90
Sales Tax	53.30
Total Invoice Amount	1,119.20
Payment Received	
TOTAL	1,119.20

Thank you for choosing Superior Document Services!

A service charge of 1.5% per month (18% per annum) may be added to past due accounts of 30 days from billing date and client will be responsible for all legal fees associated with collecting past due invoices.

SDS Website: www.superiordocumentservices.com

Superior Document Services

8th & Main Building
707 East Main St., Suite 150
Richmond, VA 23219
Main # (804) 648-2800
Fax # (804) 648-0807

Invoice

Invoice Number:
962428
Invoice Date:
Dec 31, 2011
Page:
1

Lauren Hurst
Hunton & Williams
Riverfront Plaza, East Tower
951 E. Byrd Street
Richmond, VA 23219

Demonstrative Exhibits

Customer ID		Client Matter/Case Reference	Payment Terms	
h&w		29073.000347	Net 25 Days	
Sales Rep ID			Due Date	
JRC			1/25/12	
Quantity	Description	Unit Price	Extension	
24.00	B/W oversize blowbacks @ \$ 0.85 per square foot. 4 @ 24" x 36"	0.850	20.40	
24.00	Drymounted on foamcore @ \$ 3.00 per square foot. 4 @ 24" x 36"	3.000	72.00	
156.00	Digital color oversize outputs @ \$ 10.00 per square foot. 26 @ 24" x 32"	10.000	1,560.00	
156.00	Drymounted on foamcore @ \$ 3.00 per square foot. 26 @ 24" x 32"	3.000	468.00	

Federal EIN: 54-1914941

Subtotal	2,120.40
Sales Tax	106.02
Total Invoice Amount	2,226.42
Payment Received	
TOTAL	2,226.42

Thank you for choosing Superior Document Services!

A service charge of 1.5% per month (18% per annum) may be added to past due accounts of 30 days from billing date and client will be responsible for all legal fees associated with collecting past due invoices.

Superior Document Services

8th & Main Building
707 East Main St., Suite 150
Richmond, VA 23219
Main # (804) 648-2800
Fax # (804) 648-0807

Invoice

Invoice Number:
962470
Invoice Date:
Dec 31, 2011
Page:
1

Benjamin Sherman
Hunton & Williams
Riverfront Plaza, East Tower
951 E. Byrd Street
Richmond, VA 23219

Customer ID		Client Matter/ Case Reference	Payment Terms	
h&w		29073.347	Net 25 Days	
Sales Rep ID			Due Date	
JRC			1/25/12	
Quantity	Description	Unit Price	Extension	
6.00	Digital color oversize output @ \$ 10.00 per square foot. 1 @ 24" x 32"	10.000	60.00	
6.00	Drymounted on foamcore @ \$ 3.00 per square foot. 1 @ 24" x 32"	3.000	18.00	

Federal EIN: 54-1914941

Subtotal	78.00
Sales Tax	3.90
Total Invoice Amount	81.90
Payment Received	
TOTAL	81.90

Thank you for choosing Superior Document Services!

A service charge of 1.5% per month (18% per annum) may be added to past due accounts of 30 days from billing date and client will be responsible for all legal fees associated with collecting past due invoices.

Litigation Related Duplication

Date on Invoice	Invoice Page	Narrative	Amount
7/14/2008		Fee for obtaining certified copies of Patent & Trademark Registrations	\$480.00
5/20/2011	156	Fee for obtaining certified copies of Registration for 16 trademark registrations and 1 patent registration from US Patent & Trademark Office	\$505.00
12/15/2011	N/A	Demonstrative Exhibits for Trial	\$1,119.20
12/31/2011	N/A	Demonstrative Exhibits for Trial	\$2,226.42
12/31/2011	N/A	Demonstrative Exhibits for Trial	\$81.90
Total:			\$4,412.52